

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		22501 CITY OF PALMDALE														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES			TAX	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE
22503 PALMDALE - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,341.39	0.00	0.00	0.00	2,341.39	0.00	0.00	2,341.39
22505 PALMDALE - PROJECT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,685.13	0.00	0.00	0.00	5,685.13	0.00	0.00	5,685.13
22506 PALMDALE - PROJECT # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,067.95	0.00	0.00	0.00	29,067.95	0.00	0.00	29,067.95
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,094.47	\$0.00	\$0.00	\$0.00	\$37,094.47	\$0.00	\$0.00	\$37,094.47

PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
PASS THROUGH	\$33401 ANNUAL GROWTH					AB1290				\$33676 ANNUAL GROWTH						
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS																
22503 PALMDALE - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,084.41)	0.00	0.00	0.00	(4,084.41)	0.00	0.00	(4,084.41)
22505 PALMDALE - PROJECT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,244.06)	0.00	0.00	0.00	(3,244.06)	0.00	0.00	(3,244.06)
22506 PALMDALE - PROJECT # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(11,444.92)	0.00	0.00	0.00	(11,444.92)	0.00	0.00	(11,444.92)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$18,773.39)	\$0.00	\$0.00	\$0.00	(\$18,773.39)	\$0.00	\$0.00	(\$18,773.39)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,321.08	\$0.00	\$0.00	\$0.00	\$18,321.08	\$0.00	\$0.00	\$18,321.08
ALLOCATED/DISTRIBUTED							0.00						18,321.08	0.00	0.00	18,321.08
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		22503 CITY OF PALMDALE													
PASS THROUGH															
	NEGOTIATED					STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a)	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	TAX				FACILITIES TAX	TAX							
22503 PALMDALE - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.90	0.00	0.00	0.00	9.90	0.00	0.00	9.90
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.90	\$0.00	\$0.00	\$0.00	\$9.90	\$0.00	\$0.00	\$9.90

PASS THROUGH														
	NEGOTIATED					STATUTORY								
	PASS THROUGH		\$33401 ANNUAL GROWTH			(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH			(b) STATUTORY SUBTOTAL	\$34186(a)	RESIDUAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL		SUB-ORDINATED	FACILITIES	TAX	FACILITIES	TAX		SUB-ORDINATED	PRIOR PERIOD ADJUSTMENT
22503 PALMDALE - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.90	\$0.00	\$0.00	\$0.00	\$9.90	\$0.00	\$0.00	\$9.90
--------------------------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------

ALLOCATED/DISTRIBUTED							0.00					9.90	0.00		0.00	9.90
-----------------------	--	--	--	--	--	--	------	--	--	--	--	------	------	--	------	------

BALANCE DUE							\$0.00					\$0.00	\$0.00		\$0.00	\$0.00
-------------	--	--	--	--	--	--	--------	--	--	--	--	--------	--------	--	--------	--------